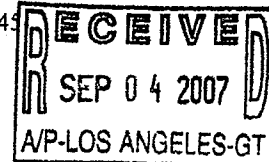


EXHIBIT H

FLEETWOOD LIMOUSINE, LTD.
 5839 Green Valley Circle, Suite 102
 Culver City, CA 90230
 (310) 645-6092 (800) 283-5893 Fax (310) 645-1245
 TCP 2308-B



INVOICE

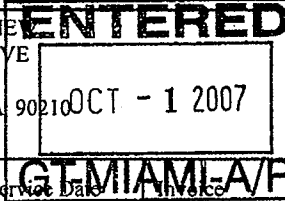
Bill To: GREENBERG TRAUIG LLP
 2450 COLORADO # 400

Customer: STEINBERG, MATTHEW
 917 N BEVERLY DRIVE

SANTA MONICA CA 90404-3575

BEVERLY HILLS CA 90210

Attention: MARY JOSEPH



Account	Order No	Order By	Sales	Vehicle Type	Service Date	Invoice
01189		ELMA		SEDAN	08/14/2007	060108

CHARGES		RATE	AMOUNT
Service Fee	Flt	75.00	75.00
Gratuity	Pct	20.00	15.00
Surcharge	Pct	5.00	3.75
Fuel	Pct	6.00	4.50
TOTAL CHARGES			\$98.25



DESCRIPTION	AMOUNT
SUBTOTAL	98.25
	0.00
COMPLETED <i>9/28/07</i>	
TOTAL PAYMENT	\$0.00
AMOUNT DUE	\$98.25

NET 0 DAYS .. DUE DATE 08/14/2007

COMMENTS



ROUTING

P 16:00 1601 CLOVERFIELD SANTA MONICA 310/586-7875
 D 17:30 UNITED Flt Dpt LOS ANGELES INTL At 18:15 For SAN FRANCISCO 800-241-6522
 0:00 CLIENT MATTER # 102741-010300
 0:00 DRIVER- SILVIO 818-612-0294

Thank you for choosing
 Fleetwood/Barrington limousine service
 for all your transportation needs.

GT - LOS ANGELES (71) - A/P
 Vendor #: 01518
 G/L# _____ DEPT# _____
 C/M# 102791-010300
 Approval: X [Signature]
 Print Name: M. Steinberg Signature _____ TKPR# 1155
 Sales/Use Tax Copy Made: ☐ YES ☐ N/A
 Capital Expense Copy Made: ☐ YES ☐ N/A

FLEETWOOD LIMOUSINE, LTD.

5839 Green Valley Circle, Suite 102

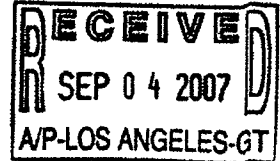
Culver City, CA 90230

(310) 645-6092

(800) 283-5893

Fax (310) 645-1245

TCP 2308-B



INVOICE

 Bill To: GREENBERG TRAUIG LLP
 2450 COLORADO # 400

 Customer: STEINBERG, MATTHEW
 917 N BEVERLY DRIVE

SANTA MONICA CA 90404-3575

BEVERLY HILLS CA 90210

Attention: MARY JOSEPH

Account	Order No	Order By	Sales	Vehicle Type	Service Date	Invoice
01189		ELMA		SEDAN	08/15/2007	060109

CHARGES		RATE	AMOUNT
Service Fee	Flt	75.00	75.00
Gratuity	Pct	20.00	15.00
Surcharge	Pct	5.00	3.75
Airport Fee	Flt	2.50	2.50
Parking Fee	Flt	3.00	3.00
Fuel	Pct	6.00	4.50
TOTAL CHARGES			\$103.75

DESCRIPTION	AMOUNT
SUBTOTAL	103.75
	0.00
COMPLETED <i>9/28/07</i>	
TOTAL PAYMENT	\$0.00
AMOUNT DUE	\$103.75

NET 0 DAYS .. DUE DATE 08/15/2007

COMMENTS

ROUTING

P 15:27 UNITED Flt 571 Arr LOS ANGELES INTL At 15:27 From SAN FRANCISCO 800-241-6522
 D 17:42 1601 CLOVERFIELD SANTA MONICA 310/586-7875
 P 15:27 CLIENT MATTER # 102741-010300

Thank you for choosing
 Fleetwood/Barrington limousine service
 for all your transportation needs.

GT - LOS ANGELES (71) - A/P	
Vendor #	0958
G/L#	DEPT#
C/M#	102741-010300
Approval: X	<i>[Signature]</i>
Print Name: <i>M. Steinberg</i>	TKPR# <i>NSS</i>
Sales/Use Tax Copy Made: <input checked="" type="checkbox"/> YES <input type="checkbox"/> N/A	
Capital Expense Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N	

Account Statement

Copy

AirPlus International Inc.
225 Reinkers Lane, Suite 770, Alexandria VA 22314
Greenberg Traurig P.A.
Ms. Lydia Prince
1221 Brickell Ave, 22nd Floor
MIAMI, FL 33131
USA



Account No. 1920 00501 056657
Billing Date: 09/03/2007
Payment Due Date: 10/03/2007
Statement No. Z200009935

Total Amount Due: USD 233,500.12

Bank Details For Wire Transfer:
Citibank, N.A. New York
ACCT # 30507902 SWIFT CITIUS33
Bank Code 021000089

Billing Inquiries:

Phone: +1 703 373 0940
Fax: +1 703 373 0941
E-mail: usa@airplus.com

Page: 10 / 31

Pos.	Pur. Date Loc. Code	Name Reason Code	Pers. Clie	Dept.	Matter No.	Supplier Service	Currency	Net	Sales Tax Exch. Rate	Gross USD
Carried forward including page 9:										
127	08/07/07 n/a	Redman/Christina n/a	n/a	n/a	n/a	UA 0167066776707 / Class U on 08/11/07 ETIX LAX MCO	USD	51,471.67		51,471.67
128	08/10/07 n/a	Duffy/Brian L n/a	n/a	n/a	n/a	UA 0167067473276 / Class W on 09/17/07 ETIX DEN PHL BOS DEN	USD	100.00		100.00
129	08/10/07 n/a	Jones/Dgregg n/a	n/a	n/a	n/a	UA 0167067473279 / Class S on 09/18/07 ETIX LAX SFO	USD	346.15		346.15
130	08/10/07 n/a	Miranda/Maria T n/a	n/a	n/a	n/a	UA 0167067473281 / Class S on 09/18/07 ETIX LAX SFO	USD	120.17		120.17
131	08/10/07 n/a	Rumberger/E Thom n/a	n/a	n/a	n/a	UA 0167067473284 / Class V on 09/17/07 ETIX SFO BOS SFO	USD	120.17		120.17
132	08/10/07 n/a	Hassid/Steve n/a	n/a	n/a	n/a	UA 0167067473289 / Class H on 08/14/07 ETIX LAX SFO LAX	USD	460.80		460.80
133	08/10/07 n/a	Steinberg/Matthew n/a	n/a	n/a	n/a	UA 0167067473291 / Class H on 08/14/07 ETIX LAX SFO LAX	USD	447.60		447.60
134	08/10/07 n/a	Palmer/David G n/a	n/a	n/a	n/a	UA 0167067473292 / Class V on 08/23/07 ETIX DEN LAS DEN	USD	447.60		447.60
135	08/10/07 n/a	Duffy/Brian L n/a	n/a	n/a	n/a	UA 0167067473294 / Class L on 08/23/07 ETIX DEN LAS DEN	USD	206.50		206.50
136	08/13/07 81	Rossi/Ronald G n/a	RRI	091613	0300	010300	USD	116.34		116.34
137	08/13/07 11	Shapiro/Ira S n/a	ISS	083652	1917	010200	USD	464.74		464.74
138	08/13/07 11	Mulder/Steve n/a	MUL	083652	1915	010200	USD	695.95		695.95
139	08/13/07 81	Neumann/Christopher n/a	CJN	065715	0500	810700	USD	695.95		695.95
140	08/14/07 11	Ibrah/Jeff 52125	0104	999997	0500	000140	USD	161.32		161.32
Subtotal including page 10:							USD	56,204.05		56,204.05

0.000112
11/32

Account Statement**Copy**

AirPlus International Inc.
225 Reinekers Lane, Suite 770, Alexandria VA 22314
Greenberg Traurig P.A.
Ms. Lydia Prince
1221 Brickell Ave., 22nd Floor
MIAMI, FL 33131
USA



Account No. 1920 00501 056657
Billing Date: 09/03/2007
Payment Due Date: 10/03/2007
Statement No. Z200009935

Total Amount Due: USD 233,500.12

Bank Details For Wire Transfer:
Citibank, N.A. New York
ACCT # 30507902, SWIFT CITIUS33
Bank Code 021000089

Billing Inquiries:

Phone: +1 703 373 0940
Fax: +1 703 373 0941
E-mail: usa@airplus.com

Page: 17 / 31

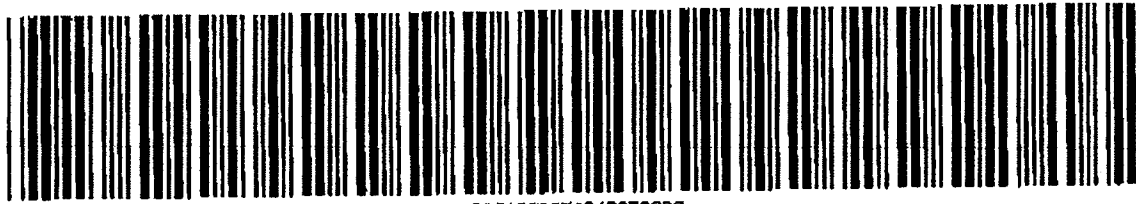
Pos.	Pur. Date Loc. Code	Name Reason Code	Pers.	Clie	Dept.	Supplier Service	Matter No.	Currency	Net Exch. Rate	Sales Tax	Gross USD
Carried forward including page 16:											
217	08/10/07 n/a	Jones/Dgregg n/a	n/a	n/a	n/a	8908155261223 Travel agency service fee	n/a	USD	72,611.06		72,611.06
218	08/10/07 n/a	Jones/Dgregg n/a	n/a	n/a	n/a	8908155261224 Travel agency service fee	n/a	USD	29.00		29.00
219	08/10/07 n/a	Miranda/Maria T n/a	n/a	n/a	n/a	8908155261225 Travel agency service fee	n/a	USD	29.00		29.00
220	08/10/07 n/a	Miranda/Maria T n/a	n/a	n/a	n/a	8908155261226 Travel agency service fee	n/a	USD	29.00		29.00
221	08/10/07 n/a	Miranda/Maria T n/a	n/a	n/a	n/a	8908155261227 Travel agency service fee	n/a	USD	29.00		29.00
222	08/10/07 n/a	Heller/Caroline J n/a	n/a	n/a	n/a	8908155261228 Travel agency service fee	n/a	USD	29.00		29.00
223	08/10/07 n/a	Rumberger/E Thom n/a	n/a	n/a	n/a	8908155261229 Travel agency service fee	n/a	USD	29.00		29.00
224	08/10/07 n/a	Cohen/Lori G n/a	n/a	n/a	n/a	8908155261230 Travel agency service fee	n/a	USD	29.00		29.00
225	08/10/07 n/a	Ponsetto/James n/a	n/a	n/a	n/a	8908155261231 Travel agency service fee	n/a	USD	29.00		29.00
226	08/10/07 n/a	Voiland/Thomas J n/a	n/a	n/a	n/a	8908155261232 Travel agency service fee	n/a	USD	29.00		29.00
227	08/10/07 n/a	Samson/Clete n/a	n/a	n/a	n/a	8908155261233 Travel agency service fee	n/a	USD	29.00		29.00
228	08/10/07 n/a	Hassid/Steve n/a	n/a	n/a	n/a	8908155261234 Travel agency service fee	n/a	USD	29.00		29.00
229	08/10/07 n/a	Cameron/Robert n/a	n/a	n/a	n/a	8908155261235 Travel agency service fee	n/a	USD	29.00		29.00
230	08/10/07 n/a	Steinberg/Matthew n/a	n/a	n/a	n/a	8908155261236 Travel agency service fee	n/a	USD	29.00		29.00
Subtotal including page 17:									USD	73,017.06	73,017.06

0 0001119
14/32

NECHOexpense

Page 1 of 1

Expense Report Submission Summary



C051000074242070036

Spender Matthew S. Steinberg

From Aug 14, 2007 To Aug 15, 2007

Reimbursement Amt 292.05 USD

Report name Travel to San Francisco

Expense Report Information :

Number of expenses 3 Audit required Yes
 Number of receipts to submit 1
 Number of VAT receipts 0
 Number of lost receipts 2

Attach the transmittal sheet to your receipts
 and mail/fax to:

Reimbursement Receipts - Doral Shared Services
 Email: gtlaw@kwiktag.com
 PLEASE DO NOT SUBMIT WITHOUT SIGNATURE
 X [Signature]
 PAYEE SIGNATURE

Fax number: (866) 758-9751

Your Expense Report will be sent to the following approver(s):

Mary K Joseph

Please print a transmittal sheet and submit receipts for the following expenses:

Date	Expense Type	Region	Spent Amt	Approver
8/14/07	Hotel	United St...	276.05 USD	Mary K Joseph

9/16/2007

09/17/2007 10:29 FAX

GREENBERG TRAURIG LLP

002/003

Expense - UBT aow mmJK

San Francisco August 14-15, 2007

1.	Stay (ap at LAX	\$6.00	←
2.	m. scallan as TIPS	10.00	
3.	Hotel	276.05	
		<u>292.05</u>	

Reimburse mss

Bill to

UBT aow mmJK



hotel nikko san francisco

222 Mason Street, San Francisco, CA 94102
 Telephone: 415-394-1111 Facsimile: 415-421-0455
 Guest Facsimile: 415-394-1106
 Hotel Web Page: www.hotelnikkosf.com

STEINBERG, MATTHEW
 TRAVELEADERS
 2151 LEJEUNE RD 300
 CORAL GABLES, FL
 33134

Arrive	8/14/07	Room No.	1422
Depart	8/15/07	Acct. No.	432260
Payment		Group	TRAVELEADERS

LINE	DATE	DESCRIPTION	AMOUNT
1	8/14/07	IN-ROOM MOVIES 1422 211 21:53	\$13.99
2	8/14/07	ROOM CHARGE 1422 225	\$229.00
3	8/14/07	ROOM TAX 14% 1422 226	\$32.06
4	8/14/07	HOTEL SERVICES 1422 227	\$1.00

\$276.05